

DEPARTMENTS

ECONOMIC DEVELOPMENT

Audit of the Housing Trust Fund

FISCAL GROUP

Treasurer's Investments Audit June 30, 2006

Review of Treasurer's Investments – August 31, 2006

Review of Treasurer's Investments – October 31, 2006

Review of Treasurer's Investments – February 28, 2007

Review of Treasurer's Investments – April 30, 2007

LAW AND JUSTICE GROUP

Probation Department Biennial Fiscal Audit

Audit of the Voyager Fuel Credit Cards Managed by the Sheriff's Department

PUBLIC AND SUPPORT SERVICES GROUP

Airports Follow-up Audit Results

Cost Accounting Management System Operational Audit

Fleet Management Department Inventory, June 30, 2005 and June 30, 2006

Department of Homeland Security Grant 2005 Single Audit Follow-up

Solid Waste Management Division, Accounts Receivable Cash Handling Procedures
for the Period Ending March 29, 2006

PUBLIC HEALTH

Department of Public Health, Ryan White Care Act, Title I Follow Up Audit Results

RISK MANAGEMENT

Audit of Risk Management's Claims Processing Over Liability and Worker's
Compensation Claims July 1, 2005 to June 30, 2006

SPECIAL DISTRICTS

SANITATION DISTRICTS

Management Letter – Crestline Sanitation District, June 30, 2006

Crestline Sanitation District Audit Report, June 30, 2006

CEMETERY DISTRICTS

Management Letter – Twentynine Palms Cemetery District, June 30, 2006

Twentynine Palms Cemetery District Audit Report, June 30, 2006

AUDITS PERFORMED BY EXTERNAL FIRMS

JPA'S

California Statewide Automated Welfare System Consortium IV, June 30, 2004

California Statewide Automated Welfare System Consortium IV, June 30, 2005

California Statewide Automated Welfare System Consortium IV, June 30, 2006

GRANTS

San Bernardino County Sheriff's Department Crime Lab Education and Training
Program Grant